

EXHIBIT B

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
13th Floor
Los Angeles, CA 90067

August 31, 2011

Invoice Number **95713** **05058 00003** **GNB**

Official Committee of Unsecured Creditors

Balance forward as of last invoice, dated: July 31, 2011

Net balance forward

\$265,429.56

\$265,429.56

Re: Post-Appointment

Statement of Professional Services Rendered Through

08/31/2011

Hours Rate Amount

Asset Analysis/Recovery[B120]

08/01/11	GNB	Telephone conference with Mike Finnegan, Albert Solochech, and Frank LoCoco (majority) regarding Rule 2004 (aged and infirm).	0.90	550.00	\$495.00
08/01/11	GNB	Email PSZJ team and state court counsel regarding breakdown of settlement discussions concerning Rule 2004 (aged and infirm).	0.10	550.00	\$55.00
08/01/11	JIS	Review D. Diesing email regarding R2004 motion; emails from State Court Counsel and response to D. Diesing.	0.10	650.00	\$65.00
08/03/11	GNB	Email with Jason Pilmaier regarding August 12 hearing on Rule 2004 motion (aged and infirm).	0.10	550.00	\$55.00
08/04/11	GFB	Review and analyze produced documents (1.4); draft email to Yoeli Barag regarding documents, review response (.1).	1.50	595.00	\$892.50
08/05/11	GNB	Email with Gina F. Brandt regarding document review of Debtor's Rule 2004 production.	0.20	550.00	\$110.00
08/05/11	GNB	(Aged and infirm) Read and consider responses to Rule 2004 motion (.7); Office conference with James I. Stang regarding same (.6).	1.30	550.00	\$715.00
08/05/11	GFB	Review email from Eric Deleon regarding document production, and draft response; draft email to James I. Stang and Gillian N. Brown regarding project (.1); office conference with Mr. Stang regarding project (.1); review email from Ms. Brown regarding same and draft response; review email from Yoeli Barag regarding same, and draft response (.1); draft email to Ms. Brown regarding project; review email from Mr. Stang regarding same (.1); draft and respond to emails with Ms. Brown regarding project (.1); draft email to Mr. Barag regarding project scope, review responses from Mr. Barag and draft reply (.2).	0.70	595.00	\$416.50
08/05/11	GFB	Review and analyze produced documents.	1.50	595.00	\$892.50
08/07/11	GFB	Review and analyze produced documents.	9.70	595.00	\$5,771.50

08/08/11	GNB	Review email from Albert Solochek regarding reply brief in support of Rule 2004 motion (aged and infirm) (.1); Email with Michael Finnegan regarding same (.1); Prepare James I. Stang for hearing regarding same (.2); Review email from Mike Finnegan regarding reply in support of Rule 2004 motion (aged and infirm) (.1).	0.50	550.00	\$275.00
08/08/11	GNB	Email with Gina F. Brandt regarding document review on Relativity and office conference with Gina F. Brandt regarding same (.1); Review email from Eric DeLeon at e-Stet regarding database issue (.1).	0.20	550.00	\$110.00
08/08/11	JIS	Review 2004 exam application and Debtor's opposition.	0.50	650.00	\$325.00
08/08/11	JIS	Review documents regarding Cousins Center ownership.	1.00	650.00	\$650.00
08/08/11	JER	Prepare hearing binder for James I. Stang (.9); prepare index of same. (.3)	1.20	250.00	\$300.00
08/08/11	JER	Cite check retrieve cases cited in Debtor's opposition to Committee's Rule 2004 Motion regarding the aged and infirmed.	1.60	250.00	\$400.00
08/08/11	GFB	Draft memorandum of documents produced (.9); office conference with Gillian Brown regarding same (.2); review Relativity database and edit memorandum (1.1).	2.20	595.00	\$1,309.00
08/08/11	GFB	Draft email to Yoeli Barag regarding search parameters; review response; review emails from Gillian Brown regarding same; draft email to Megan Wilson regarding same.	0.20	595.00	\$119.00
08/09/11	GNB	Review emails from Mike Finnegan and Albert Solochek regarding reply brief in support of Rule 2004 motion (aged and infirm) (.1); Research law in support of reply brief in support of Rule 2004 motion (aged and infirm) (.1); Office conference with Jorge E. Rojas regarding same (.2); Prepare James I. Stang for hearing regarding same (.1).	0.50	550.00	\$275.00
08/09/11	GNB	Office conference with Gina F. Brandt regarding document review on Relativity, deficiencies in production, and support for various theories.	0.20	550.00	\$110.00
08/09/11	JER	Meet with Gillian Brown regarding case law research for reply in support of Rule 2004 motion.	0.30	250.00	\$75.00
08/09/11	MAM	Review brief relating to aged and infirm papers.	0.20	220.00	\$44.00
08/10/11	GNB	Draft reply brief in support of Rule 2004 motion (aged and infirm).	3.40	550.00	\$1,870.00
08/10/11	GFB	Review email from Megan Wilson regarding Relativity review, draft response; review reply and respond thereto.	0.10	595.00	\$59.50
08/11/11	GNB	Revise and finalize reply brief in support of Rule 2004 motion (aged and infirm) (2.1); Email with Albert Solochek regarding filing (and filing under seal) of same (.1).	2.20	550.00	\$1,210.00
08/11/11	JIS	Telephone conference with A. Solochek regarding reply and issues for 8/12 hearing.	0.10	650.00	\$65.00
08/11/11	JIS	Review R2004 exam reply and telephone conference with G. Brown with comments to same/review emails reflecting comments.	0.30	650.00	\$195.00
08/11/11	JIS	Telephone conference with Gillian N. Brown regarding R2004 exam pleading and reply.	0.10	650.00	\$65.00
08/12/11	GNB	Review Anderson objection and Elliott affidavit in support	0.30	550.00	\$165.00

		of Rule 2004 motion (aged and infirm).			
08/12/11	JIS	Preparation for hearing regarding R2004 exam (1.20), including transcript review and coordination with local counsel and co-counsel and co-movant; attend hearing regarding R2004 exam (1.50).	2.70	650.00	\$1,755.00
08/15/11	GNB	Review Frank LoCoco email regarding Rule 2004 examinations of Sklba and Weakland, and email with Albert Solochek regarding same and email with Michael Finnegan regarding same (.1); Email Frank LoCoco regarding production to Relativity (.1).	0.20	550.00	\$110.00
08/16/11	GNB	Review Court's Summary of Disposition relating to August 12 hearing.	0.10	550.00	\$55.00
08/16/11	GNB	Review draft email from Matthew K. Babcock to John Marek regarding Archdiocese of Milwaukee G/L accounts.	0.10	550.00	\$55.00
08/17/11	GNB	(Aged and infirm) Email with Mike Finnegan and Albert Solochek regarding tomorrow's call with Frank LoCoco regarding documents to be produced by September 23 in advance of Rule 2004 oral examinations.	0.10	550.00	\$55.00
08/18/11	GNB	Email with Albert Solochek, Jeffrey Anderson, and Mike Finnegan regarding document production relating to oral examinations of Sklba, Weakland, and Budzinski.	0.10	550.00	\$55.00
08/18/11	GNB	Email Daryl Diesing and John Marek regarding account information.	0.10	550.00	\$55.00
08/18/11	JIS	Draft R2004 exam order.	0.50	650.00	\$325.00
08/20/11	GNB	Email Gina F. Brandt regarding documents not produced in response to general Rule 2004 motion.	0.10	550.00	\$55.00
08/21/11	GNB	(Rule 2004 – aged and infirm) Email James I. Stang regarding proposed edits to order from August 12 hearing.	0.10	550.00	\$55.00
08/22/11	GNB	Work with Gina F. Brandt regarding letter to Debtor's counsel concerning absence of documents produced responsive to Rule 2004 motion (Docket no. 176).	0.30	550.00	\$165.00
08/22/11	GNB	(Aged and infirm) Email with Albert Solochek and state court counsel regarding Rule 2004 examinations (.3); Email with state court counsel regarding same (.1); Telephone conference with Albert Solochek and Frank LoCoco regarding document production (.2).	0.60	550.00	\$330.00
08/22/11	JIS	Telephone conference with Finnegan regarding changes to Rule 2004 exam order and email circulation of order.	0.10	650.00	\$65.00
08/22/11	JIS	Review/revise order regarding 2004 exams.	0.30	650.00	\$195.00
08/23/11	GNB	Review Debtor's responses to Rule 2004 requests.	0.10	550.00	\$55.00
08/23/11	GNB	(Aged and Infirm) Review emails from Albert Solochek regarding Rule 2004 oral exams in October/November.	0.20	550.00	\$110.00
08/23/11	GFB	Review emails from Gillian Brown regarding ADOM discovery project, and draft response regarding same.	0.10	595.00	\$59.50
08/23/11	JIS	Review audiotape of R2004 exam and respond to F. LoCoco comments.	1.50	650.00	\$975.00
08/24/11	GNB	(Aged and infirm) Email with James I. Stang regarding documents to be produced before oral examinations.	0.10	550.00	\$55.00
08/24/11	JIS	Review balance of transcript of R2004 exam and finalize order.	1.00	650.00	\$650.00
08/25/11	GFB	Review email from Gillian Brown regarding ADOM discovery responses; review attachment.	0.20	595.00	\$119.00

08/25/11	JIS	Review emails regarding R2004 exam and modify order regarding same.	0.30	650.00	\$195.00
08/26/11	JIS	Telephone conference with Al Solochek regarding Committee involvement in document production examination.	0.10	650.00	\$65.00
08/26/11	GNB	(Aged and infirm) Review emails between Mike Finnegan, Albert Solochek, and Frank LoCoco regarding document review and oral examination attendance.	0.20	550.00	\$110.00
08/26/11	JIS	Follow up review of emails regarding R2004 order; telephone conference to Court regarding same.	0.50	650.00	\$325.00
08/26/11	JIS	Review emails regarding R2004 exam comments; review message from claim no. 200 and telephone call back regarding status.	0.30	650.00	\$195.00
08/26/11	JIS	Telephone conference with Frank LoCoco regarding R2004 order.	0.20	650.00	\$130.00
08/27/11	GFB	Review responses and produced documents.	0.40	595.00	\$238.00
08/29/11	GNB	(Aged and infirm) Email with James I. Stang and with Jason Pilmaier regarding subpoenas to Sklba, Weakland, and Budzynski, and legal research relating to same.	0.20	550.00	\$110.00
08/29/11	GNB	(Aged and infirm) Office conference with James I. Stang regarding Rule 2004 document production by September 23 and oral examinations of Sklba, Weakland, and Budzynski.	0.30	550.00	\$165.00
08/29/11	GNB	(Aged and infirm) Telephone conference with James I. Stang, Albert Solochek, and Michael Finnegan regarding Rule 2004 oral examinations and document production, and preparation for same.	0.40	550.00	\$220.00
08/29/11	GFB	Review email from Gillian Brown regarding ADOM document review, and draft response regarding same.	0.10	595.00	\$59.50
08/29/11	JIS	Office conference with Gillian N. Brown regarding document production.	0.20	650.00	\$130.00
08/29/11	JIS	Telephone conference with Gillian N. Brown, A. Solochek, M. Finnegan regarding R2004 exam order and F. LoCoco email regarding production procedure.	0.40	650.00	\$260.00
08/29/11	JIS	Review court's minute order regarding "parties" and audio tape in preparation for 8/30 hearing.	0.50	650.00	\$325.00
08/30/11	GNB	Email Gina F. Brandt regarding analysis of gaps in Debtor's document production from June 13 and email with James I. Stang regarding same.	0.10	550.00	\$55.00
08/30/11	GNB	(Aged and infirm) Office conference with James I. Stang regarding today's hearing with the Court concerning order on August 12 hearing (.2); Review order regarding same (.1); Email Mike Finnegan regarding document review issues (.1); Review Albert Solochek email regarding same (.1).	0.50	550.00	\$275.00
08/30/11	JIS	Conference call Court regarding R2004 exam order (.50); review pleadings for hearing (.20).	0.60	650.00	\$390.00
08/30/11	JIS	Telephone conference with Frank LoCoco regarding document production on R2004.	0.10	650.00	\$65.00
08/31/11	GNB	(Aged and infirm) Review email from Jeffrey Anderson regarding Rule 2004 oral examinations of Sklba, Weakland, and Budzynski.	0.10	550.00	\$55.00

08/31/11	GNB	Review email from Gina F. Brandt regarding analysis of gaps in Debtor's document production from June 13.	0.10	550.00	\$55.00
08/31/11	GFB	Work on analysis of ADOM's responses and produced documents: review Relativity for documents; draft chart of produced documents analyze Response (1.8); draft email to Gillian N. Brown and James I. Stang regarding project (.1)	1.90	595.00	\$1,130.50
Task Code Total			47.30		\$26,996.00

Bankruptcy Litigation [L430]

08/04/11	GNB	Telephone conference with Matthew K. Babcock regarding financial analysis/questions relating to Cemetery Trust.	0.30	550.00	\$165.00
08/04/11	GNB	(Cemetery Trust Litigation) Prepare Answer and Counterclaims (.3); Office conference with James I. Stang and Kenneth H. Brown regarding same (.2).	0.50	550.00	\$275.00
08/08/11	GNB	(Cemetery Trust Litigation) Research law regarding avoidance claims and draft motion for authority to litigate Debtor's claims.	4.70	550.00	\$2,585.00
08/09/11	GNB	(Cemetery Trust Litigation) Email with Matthew K. Babcock regarding litigation theories and factual background (.1); Continuing drafting avoidance actions, (1.2); Research law relating to derivative standing (2.0); Telephone conference with Matthew K. Babcock regarding Cemetery Trust financial issues (.8).	4.10	550.00	\$2,255.00
08/10/11	GNB	(Cemetery Trust Litigation) Revise analysis of avoidance claims (2.1); Revise letter to Debtor's counsel regarding same (.2); Draft email to Debtor's counsel and Tim Nixon regarding quarterly payments owed from Cemetery Trust to Debtor (.1); Multiple telephone conferences with Matthew K. Babcock regarding financial analysis of flow of funds to and from Cemetery Trust account at U.S. Bank (.6).	3.00	550.00	\$1,650.00
08/12/11	GNB	(Cemetery Trust) Telephone conference with Daryl Diesing regarding email and phone call next week concerning financial flow; Voicemail for Matthew K. Babcock regarding same.	0.10	550.00	\$55.00
08/15/11	GNB	(Cemetery Trust litigation) Email with James I. Stang regarding strategy issues.	0.10	550.00	\$55.00
08/16/11	GNB	(Cemetery Trust litigation) Prepare Answer and counterclaims.	0.30	550.00	\$165.00
08/16/11	GNB	(Cemetery Trust litigation) Review Albert Solochek edits to letter to Debtor's counsel demanding Debtor to defend and prosecute.	0.10	550.00	\$55.00
08/16/11	GNB	(Cemetery Trust litigation) Revise derivative standing motion.	4.10	550.00	\$2,255.00
08/16/11	JER	Review and analyze CDOW bill for Gillian Brown regarding fee caps, time spent and fee incurred (related to Cemetery Trust Litigation).	0.90	250.00	\$225.00
08/17/11	GNB	(Cemetery Trust Litigation) Revise motion for authority to bring avoidance actions, et al., relating to Cemetery Trust.	0.90	550.00	\$495.00
08/19/11	GNB	(Cemetery Trust Litigation) Email with Albert Solochek	0.30	550.00	\$165.00

		regarding Answer (.1); Telephone conference with James I. Stang regarding motion for derivative standing (.2).			
08/19/11	JIS	Review standing motion and telephone conference with Gillian N. Brown with comments.	0.70	650.00	\$455.00
08/21/11	GNB	(Cemetery Trust Litigation) Revise and edit motion for derivative standing (.7), and email Committee regarding same (.1).	0.80	550.00	\$440.00
08/22/11	GNB	(Cemetery Trust Litigation) Draft Answer, Affirmative Defenses, and Counterclaims (.1); Email with Albert Solochek demand for derivative standing (.1); Finalize letter to Debtor's counsel regarding demand for Debtor to pursue avoidance claims (.1); Voicemail for Tim Nixon regarding answer deadline (.1); Draft email to Tim Nixon regarding same (.2).	0.60	550.00	\$330.00
08/23/11	GNB	(Cemetery Trust Litigation) Email with Albert Solochek regarding Answer (.1); Telephone conference with Matthew K. Babcock regarding information requested from Debtor's Chief Financial Officer and follow up regarding same (.1); Email Tim Nixon regarding extension of time to answer complaint (.2); Email with Albert Solochek regarding same (.1); Review Daryl Diesing email regarding Cybergenics demand for Debtor to prosecute avoidance claims (.1); Email with James I. Stang regarding same (.1); Office conference with James I. Stang regarding same (.2); Draft response to same (.7); Review and edit motion to extend time to respond to complaint (.2).	1.80	550.00	\$990.00
08/23/11	JIS	Office conference with Gillian N. Brown regarding meetings with Debtor on Cemetery Trust.	0.20	650.00	\$130.00
08/24/11	GNB	(Cemetery Trust Litigation) Review email from Frank LoCoco regarding motion for derivative standing (.1); Telephone conference, office conference, and email exchanges with James I. Stang regarding same (.1); Prepare response to same (.1); Review revisions to stipulation to extend responsive pleading deadline (.1); Draft email response to Frank LoCoco regarding derivative standing issues and communications between financial professionals (.3).	0.70	550.00	\$385.00
08/24/11	JIS	Review email to Daryl Diesing regarding Cemetery litigation avoidance claims.	0.40	650.00	\$260.00
08/25/11	GNB	(Cemetery Trust Litigation) Email with Albert Solochek regarding August 30 status conference.	0.10	550.00	\$55.00
08/26/11	GNB	(Cemetery Trust Litigation) Review emails from Albert Solochek regarding stipulation on motion to authorize/file Answer, and regarding continuance of August 30 status conference.	0.10	550.00	\$55.00
08/27/11	GNB	(Cemetery Trust litigation) Email Jason Pilmaier regarding filing of motion to authorize derivative standing.	0.10	550.00	\$55.00
08/29/11	GNB	(Cemetery Trust Litigation) Office conference with James I. Stang regarding Debtor's draft stipulation relating to motion to authorize derivative standing (.1); Email with Albert Solochek regarding same (.1); Revise and edit Debtor's draft stipulation relating to motion to authorize Committee's derivative standing (.6).	0.80	550.00	\$440.00
08/29/11	JIS	Office conference with Gillian N. Brown for review of standing stipulation.	0.20	650.00	\$130.00

08/30/11	GNB	(Cemetery Trust Litigation) Revise and edit Debtor's draft stipulation relating to motion to authorize Committee's derivative standing (.2); Email with Albert Solochek regarding same (.1).	0.30	550.00	\$165.00
08/30/11	JIS	Review and revise standing stipulation.	0.50	650.00	\$325.00
08/31/11	GNB	(Cemetery Trust Litigation) Email Daryl Diesing and Tim Nixon regarding stipulation relating to Committee's derivative standing, and review Timothy Nixon email regarding same (.1); Email with James I. Stang regarding same (.1); Emails with Albert Solochek regarding same (.2); Email with Daryl Diesing regarding same (.1); Telephone conference with Albert Solochek, Daryl Diesing, and Tim Nixon regarding stipulation relating to Committee's derivative standing (.5); Draft revised stipulation based on same (.5); Email with James I. Stang regarding same (.1).	1.60	550.00	\$880.00
08/31/11	JIS	Review emails regarding standing demand and reply.	0.10	650.00	\$65.00
08/31/11	JIS	Review standing stipulation revision and email to Gillian N. Brown.	0.20	650.00	\$130.00
08/31/11	JIS	Office conference with Gillian N. Brown regarding standing motion.	0.10	650.00	\$65.00
08/31/11	JIS	Office conference with Gillian N. Brown regarding conference call on standing stipulation.	0.20	650.00	\$130.00
Task Code Total			28.90		\$15,885.00

Case Administration [B110]

08/03/11	GNB	Review Albert Solochek email regarding matrix of survivor confidential information.	0.10	550.00	\$55.00
08/03/11	EG	Review and calendar critical dates.	0.10	550.00	\$55.00
08/05/11	JER	Update critical dates.	0.70	250.00	\$175.00
08/10/11	JER	Update service list.	0.30	250.00	\$75.00
08/12/11	JER	Update critical dates.	0.80	250.00	\$200.00
08/16/11	JER	Update critical dates.	0.30	250.00	\$75.00
08/17/11	GNB	Email WHD and KCC regarding PSZJ address change effective August 19.	0.10	0.00	\$0.00
08/17/11	GNB	Review Albert Solochek emails regarding Debtor's additional disclosure of confidential information.	0.10	550.00	\$55.00
08/26/11	GNB	Telephone conference with Jorge E. Rojas and email with Jorge E. Rojas regarding edits to critical dates calendar.	0.10	550.00	\$55.00
08/26/11	JER	Update critical dates.	0.80	250.00	\$200.00
08/27/11	JER	Perform edits to critical dates.	0.30	250.00	\$75.00
Task Code Total			3.70		\$1,020.00

Claims Admin/Objections[B310]

08/23/01	LAF	Find plaintiffs (returned mail).	0.50	275.00	\$137.50
08/01/11	EG	Draft email to Paige Doyle re: creditor bar date package.	0.10	550.00	\$55.00
08/01/11	GNB	Review Jeff Anderson letter to Daryl Diesing regarding improper communications with represented claimants.	0.10	550.00	\$55.00
08/01/11	JIS	Office conference with Erin Gray regarding responses to hotline inquiries.	0.20	650.00	\$130.00
08/03/11	EG	Calls with numerous creditors inquiring about bar date notices.	0.30	550.00	\$165.00
08/03/11	JIS	Review email regarding Daryl Diesing contact with creditor; review attachments and email response.	0.10	650.00	\$65.00
08/03/11	JIS	Review issues related to hotline inquiries.	0.20	650.00	\$130.00
08/04/11	GNB	Review letter from recipient of service regarding mailing matrix.	0.10	550.00	\$55.00
08/05/11	GNB	Review proof of claim (.1); Email with Albert Solochek regarding same (.1).	0.20	550.00	\$110.00
08/09/11	GNB	Review letter from potential claimant requesting proof of claim form and associated documents (.1); Telephone conference with James I. Stang regarding same, review Debtor website regarding same, and advise Diane Hinojosa regarding same (.1); Email with Erin E. Gray regarding claimant packages of information relating to bar date (.1).	0.30	550.00	\$165.00
08/10/11	EG	Draft letter to creditor and gather documents to compile bar date package.	0.40	550.00	\$220.00
08/10/11	EG	Draft email to P. Doyle re: creditor inquiries.	0.10	550.00	\$55.00
08/10/11	EG	Draft email to P. Doyle re: creditor inquiries.	0.10	550.00	\$55.00
08/10/11	EG	Draft email to P. Doyle re: creditor inquiries.	0.10	550.00	\$55.00
08/10/11	GNB	Telephone conference with David Asbach and Daryl Diesing regarding mailing matrix and claimants (.1); Email state court counsel regarding same (.1).	0.20	550.00	\$110.00
08/15/11	EG	Call with creditor.	0.10	550.00	\$55.00
08/15/11	EG	Call with creditor.	0.10	550.00	\$55.00
08/15/11	EG	Checked creditor email and voice mail.	0.10	550.00	\$55.00
08/16/11	GNB	Email with Diane Hinojosa regarding claims analysis.	0.20	550.00	\$110.00
08/17/11	EG	Check creditor voice mail and email.	0.10	550.00	\$55.00
08/17/11	EG	Draft letter to creditor who listed PSZJ as counsel on proof of claim form.	0.30	550.00	\$165.00
08/17/11	EG	Draft letter to creditor with bar date package.	0.20	550.00	\$110.00
08/17/11	GNB	Review letter from WHD to Albert Solochek regarding returned mail for bar date notices and email Albert Solochek regarding same.	0.10	550.00	\$55.00
08/17/11	DHH	Review and analysis of Claims A1-A5; redact claims and prepare claims summary and address chart.	1.20	150.00	\$180.00
08/19/11	GNB	Email with James I. Stang regarding searches for updated addresses for returned bar date packages.	0.10	550.00	\$55.00
08/21/11	GNB	Email Leslie Ann Forrester regarding locating better mailing addresses for returned bar date notice packages (.1); Email Albert Solochek regarding same, and email Daryl Diesing and Lindsey Johnson regarding same (.1).	0.20	550.00	\$110.00
08/22/11	GNB	Email Leslie A. Forrester regarding locating updates addresses for undeliverable bar date packages (.1); Email	0.20	550.00	\$110.00

		with Erin E. Gray regarding same (.1).			
08/23/11	LAF	Locate plaintiffs whose notices were returned.	0.50	275.00	\$137.50
08/23/11	DHH	Review, redact and update claim summary chart re Claim A-6.	0.20	150.00	\$30.00
08/24/11	EG	Draft and send letters to creditors with bar date packages.	0.20	550.00	\$110.00
08/24/11	EG	Draft and send letters to creditors with bar date packages.	0.20	550.00	\$110.00
08/24/11	EG	Draft and send letters to creditors with bar date packages.	0.20	550.00	\$110.00
08/24/11	EG	Draft and send letters to creditors with bar date packages.	0.20	550.00	\$110.00
08/24/11	EG	Call with creditor inquiring about bar date notice.	0.10	550.00	\$55.00
08/24/11	EG	Call with creditor inquiring about bar date notice.	0.10	550.00	\$55.00
08/24/11	EG	Call with creditor inquiring about bar date notice.	0.10	550.00	\$55.00
08/24/11	EG	Call with creditor inquiring about bar date notice.	0.10	550.00	\$55.00
08/25/11	LAF	Locate plaintiffs whose notices were returned.	1.30	275.00	\$357.50
08/25/11	GNB	Review and execute confidentiality agreement relating to abuse survivor claims.	0.10	550.00	\$55.00
08/26/11	GNB	Multiple telephone conferences with potential claimant (.3); Telephone conference with James I. Stang regarding same (.1).	0.40	550.00	\$220.00
08/29/11	EG	Update creditor calling log.	0.30	550.00	\$165.00
08/29/11	EG	Return call to creditor inquiring about bar date notice.	0.10	550.00	\$55.00
08/29/11	EG	Return call to creditor inquiring about bar date notice.	0.10	550.00	\$55.00
08/29/11	EG	Draft and send letter to creditors with bar date packages.	0.10	550.00	\$55.00
08/29/11	EG	Return call to creditor inquiring about bar date notice.	0.10	550.00	\$55.00
08/29/11	EG	Return call to creditor inquiring about bar date notice.	0.10	550.00	\$55.00
08/29/11	EG	Return call to creditor inquiring about bar date notice.	0.10	550.00	\$55.00
08/29/11	EG	Return call to creditor inquiring about bar date notice.	0.10	550.00	\$55.00
08/29/11	GNB	Review email from Lindsey Johnson regarding bar date materials, and email Erin E. Gray and Leslie A. Forrester regarding same.	0.10	550.00	\$55.00
08/30/11	GNB	Draft email to Lindsey Johnson regarding bar date packages.	0.10	550.00	\$55.00
08/30/11	GNB	Email with James I. Stang regarding newly discovered perpetrators of abuse.	0.10	550.00	\$55.00
08/30/11	GNB	Office conference with Erin E. Gray and email to Erin E. Gray regarding information for callers to toll-free number regarding proofs of claim.	0.10	550.00	\$55.00
08/30/11	JIS	Draft email regarding abusers identified on hotline.	0.20	650.00	\$130.00
08/30/11	JIS	Review and check spreadsheet for parish web links for bar date.	0.20	650.00	\$130.00
08/30/11	JIS	Telephone conference with Therese Gahler regarding claims filing procedure for non-confidential claims.	0.20	650.00	\$130.00
08/30/11	LAF	Locate plaintiff whose notices came back undeliverable.	1.00	275.00	\$275.00
08/31/11	EG	Office conference with Gillian Brown re: return mail for bar date packages.	0.10	550.00	\$55.00
08/31/11	EG	Review emails re: return mail for bar date packages.	0.20	550.00	\$110.00
08/31/11	EG	Draft email to Jim Stang re: proof of service for creditor packages.	0.10	550.00	\$55.00
08/31/11	EG	Call with Leslie Ann Forrester re: return mail for bar date	0.20	550.00	\$110.00

		packages.			
08/31/11	GNB	Email Erin E. Gray regarding certificate of service of bar date packages.	0.10	550.00	\$55.00
08/31/11	GNB	Review claims on docket.	0.10	550.00	\$55.00
08/31/11	JIS	Telephone conference with NM regarding claim process.	0.20	650.00	\$130.00
08/31/11	JIS	Review email regarding service of claim forms on telephone contacts.	0.10	650.00	\$65.00
08/31/11	LAF	Locate claimants whose notices were returned undeliverable.	2.50	275.00	\$687.50
Task Code Total			16.20		\$6,895.00

Compensation Prof. [B160]

07/01/11	JER	Review and edit second interim fee exhibits.	0.90	250.00	\$225.00
07/05/11	JER	Finalize and coordinate filing of May fee application.	0.60	250.00	\$150.00
07/05/11	JER	Prepare draft of second interim fee application and related exhibits.	2.40	250.00	\$600.00
07/21/11	JER	Correspondence with PSZJ accounting department regarding June fee statement.	0.30	250.00	\$75.00
08/03/11	JER	Perform edits to June fee application.	1.50	250.00	\$375.00
08/04/11	GNB	Review order approving PSZJ May 2011 fee application.	0.10	550.00	\$55.00
08/04/11	GNB	Revise PSZJ June monthly fee application.	0.90	550.00	\$495.00
08/05/11	GNB	Review and edit revised Exhibit E to PSZJ's fee application for June 2011.	0.10	550.00	\$55.00
08/05/11	JER	Edit proposed order (Exhibit E) and send to co-counsel for filing.	0.30	250.00	\$75.00
08/10/11	GNB	Email with Albert Solocheck and with Jorge E. Rojas regarding edit to order granting PSZJ's second quarterly interim fee application, and review revised proposed order granting PSZJ's second quarterly interim fee application.	0.10	550.00	\$55.00
08/10/11	JER	Edit proposed order and forward to co-counsel.	0.30	250.00	\$75.00
08/15/11	GNB	Review and edit PSZJ July 2011 bill.	0.40	550.00	\$220.00
08/16/11	GNB	Email with Jorge E. Rojas regarding July 2011 monthly fee application.	0.10	550.00	\$55.00
08/16/11	GNB	Revise and edit PSZJ July 2011 bill.	0.10	550.00	\$55.00
Task Code Total			8.10		\$2,565.00

Comp. of Prof./Others

08/05/11	JER	Correspondence with Matt Babcock regarding compensation deadlines.	0.10	250.00	\$25.00
08/21/11	GNB	Review Kurtzman Carson's July 2011 invoice.	0.10	550.00	\$55.00
08/22/11	GNB	Review invoices from BMI and email Laurel Loehlin and Sue Spitko regarding same.	0.20	550.00	\$110.00
08/24/11	GNB	Email with Laurel Loehlin regarding BMI fee application.	0.10	550.00	\$55.00

08/29/11	GNB	Review e-stet invoice; Email with Frank LoCoco regarding same; Instruct Noni DeLeon to pay invoice.	0.10	550.00	\$55.00
08/29/11	GNB	Email with Matthew K. Babcock regarding BRG fee applications.	0.10	550.00	\$55.00
08/30/11	GNB	Review first interim quarterly fee application of BMI.	0.10	550.00	\$55.00
Task Code Total			0.80		\$410.00
Financing [B230]					
08/04/11	GNB	Email Daryl Diesing regarding deficiencies in Debtor's monthly operating reports.	0.10	550.00	\$55.00
08/08/11	GNB	Email with Daryl Diesing regarding monthly operating report deficiencies.	0.10	550.00	\$55.00
08/09/11	GNB	Emails to coordinate tomorrow's call with David Asbach, Matthew K. Babcock, and Daryl Diesing (.1); Telephone conference with Matthew K. Babcock regarding same (.1).	0.20	550.00	\$110.00
08/10/11	GNB	Telephone conference with David Asbach, Matthew K. Babcock, and Daryl Diesing regarding deficiencies in Debtor's monthly operating reports (.3); Telephone conference with Matthew K. Babcock regarding same (.1); Email with Albert Solochek regarding same (.1); Email summary of today's call to Daryl Diesing, including review of confidentiality order (.2).	0.70	550.00	\$385.00
08/12/11	GNB	Review and consider Daryl Diesing email regarding cash receipt information (.1); Telephone conference with Daryl Diesing regarding same (.1); Email with Albert Solochek regarding same and email Daryl Diesing regarding same (.1).	0.30	550.00	\$165.00
08/15/11	GNB	Telephone conference with Matthew K. Babcock regarding monthly financial report information from John Marek and associated issues involving financial analyses and Cemetery Trust litigation.	0.40	550.00	\$220.00
08/16/11	GNB	Review letter from Pamela Bartoli regarding bank statements and email Matthew K. Babcock regarding same.	0.10	550.00	\$55.00
08/16/11	GNB	Review Matthew K. Babcock email to John Marek regarding monthly financial reports.	0.10	550.00	\$55.00
08/19/11	GNB	Email with Matthew K. Babcock regarding requests to John Marek for additional information.	0.10	550.00	\$55.00
08/23/11	GNB	Telephone conference with Matthew K. Babcock regarding information requested from John Marek regarding cash disbursements and cash receipts, and follow up regarding same (.1); Office conference with James I. Stang regarding same (.1); Email with Frank LoCoco regarding same (.1).	0.30	550.00	\$165.00
08/24/11	GNB	Review email from Daryl Diesing regarding information requested from John Marek regarding cash disbursements and cash receipts (.1); Telephone conference with James I. Stang regarding same (.1).	0.20	550.00	\$110.00
08/25/11	GNB	Email with Matthew K. Babcock regarding today's 1pm PDT call with Daryl Diesing and John Marek concerning monthly financial report and account detail (.1); Telephone conference with Matthew K. Babcock in preparation for	1.10	550.00	\$605.00

today's call (.1); Telephone conference with Matthew K. Babcock, Daryl Diesing, and John Marek regarding monthly financial reports and regarding account numbers (.5); Telephone conference with Matthew K. Babcock regarding same (.3); Telephone conference with James I. Stang regarding same (.1).

08/25/11	JIS	Review email to F. LoCoco regarding communications to/with Committee's financial advisor and CFO.	0.10	650.00	\$65.00
08/29/11	GNB	Email with Matthew K. Babcock regarding monthly operating report backup information from John Marek.	0.20	550.00	\$110.00
08/30/11	GNB	Email Daryl Diesing and Frank LoCoco regarding standing weekly meeting concerning financial issues.	0.10	550.00	\$55.00
08/31/11	GNB	Email with Matthew K. Babcock and with Daryl Diesing regarding financial issues telephone conference.	0.10	550.00	\$55.00
Task Code Total			4.20		\$2,320.00

General Creditors Comm. [B150]

08/02/11	LAF	Update creditor website.	0.30	275.00	\$82.50
08/04/11	GNB	Revise creditor website.	0.20	550.00	\$110.00
08/04/11	GNB	Office conference with James I. Stang and Kenneth H. Brown regarding agenda items for tonight's Committee call.	0.20	550.00	\$110.00
08/04/11	JIS	Telephone conference with B.H. (creditor) regarding status.	0.20	650.00	\$130.00
08/05/11	LAF	Update creditor site.	0.30	275.00	\$82.50
08/05/11	GNB	Review revised website per my instructions to Leslie A. Forrester.	0.10	550.00	\$55.00
08/11/11	JIS	Conference call with Committee regarding R2004 exam; document production and bar date.	0.40	650.00	\$260.00
08/15/11	LAF	Update creditor site.	0.30	275.00	\$82.50
08/16/11	JIS	Review Cloyne diocese ruling regarding diocese structure.	0.20	650.00	\$130.00
08/18/11	GNB	Telephone conference with Committee reporting on recent events, and preparation for same.	1.10	550.00	\$605.00
08/22/11	GNB	Email with Committee member regarding claims.	0.10	550.00	\$55.00
08/25/11	GNB	Review email from Committee chair regarding Committee meeting (.1); Weekly call with Committee regarding status of open issues (.6).	0.70	550.00	\$385.00
08/25/11	JIS	Conference call with Committee regarding bar date, Cemetery, claims to date and general discovery.	0.70	650.00	\$455.00
Task Code Total			4.80		\$2,542.50

Ret. of Prof./Other

08/02/11	JIS	Telephone conference with Paul Richler regarding conflict check.	0.10	650.00	\$65.00
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08/11/11	GNB	Review Morgan Lewis' edits to employment application, and make edits to same.	0.50	550.00	\$275.00
08/12/11	GNB	Email with Paul Richler regarding Morgan Lewis employment application.	0.10	550.00	\$55.00
08/18/11	GNB	Office conference with James I. Stang regarding retention of Morgan Lewis as special counsel.	0.10	550.00	\$55.00
Task Code Total			0.80		\$450.00

Travel

08/11/11	JIS	Travel from New York to Milwaukee for R2004 exam.	5.00	650.00	\$3,250.00
Task Code Total			5.00		\$3,250.00

Total professional services:

119.80

\$62,333.50**Costs Advanced:**

07/07/2011	CC	Conference Call [E105] AT&T Conference Call, JIS			\$10.95
07/12/2011	AF	Air Fare [E110] US Airways, Tkt # 0378662739790, LAX/Milwaukee/O'Hare/LAX, GNB			\$1,294.30
07/13/2011	CC	Conference Call [E105] AT&T Conference Call, GNB			\$4.83
07/14/2011	CC	Conference Call [E105] AT&T Conference Call, JIS			\$12.27
07/15/2011	BM	Business Meal [E111] McDonalds, working meal, GNB			\$9.10
07/16/2011	BM	Business Meal [E111] Starbucks, working meal, GNB			\$4.88
07/16/2011	GP	Guest Parking [E124] The Parking Spot, garage parking, GNB			\$39.50
07/17/2011	HT	Hotel Expense [E110] The Pfister, 1 night, GNB			\$282.93
07/20/2011	BM	Business Meal [E111] LA Bite- Oliver Cafe, working meal, M. Wilson			\$16.16
07/21/2011	CC	Conference Call [E105] AT&T Conference Call, JIS			\$12.62
07/22/2011	AF	Air Fare [E110] United Airlines, Tkt # 01686687664885, Milwaukee/O'Hare/LAX, GNB			\$714.90
07/22/2011	AF	Air Fare [E110] Airtran Airways, Tkt # 33286687664871, LAX/Milwaukee, GNB			\$459.70
07/22/2011	TE	Travel Expense [E110] Travel Agency Fee, GNB			\$45.00
07/29/2011	OS	e-Stet, Inv # LA002015.03, GNB			\$435.00
08/01/2011	RE2	SCAN/COPY (24 @0.10 PER PG)			\$2.40
08/01/2011	TE	Travel Expense [E110] J. R. Conte, PH.D., various expenses for Hotel, Airfare, taxi, etc.			\$10,272.50
08/03/2011	PAC	05058.00003 PACER Charges for 08-03-11			\$0.08
08/03/2011	RE	(42 @0.20 PER PG)			\$8.40
08/05/2011	PAC	05058.00003 PACER Charges for 08-05-11			\$2.72
08/05/2011	RE2	SCAN/COPY (40 @0.10 PER PG)			\$4.00
08/05/2011	TE	Travel Expense [E110] JIS travel expense to Milwaukee, for			\$100.00

		various hotel tips, taxi services and business meals (LA-pc)	
08/08/2011	FE	05058.00003 FedEx Charges for 08-08-11	\$12.98
08/08/2011	WL	05058.00003 Westlaw Charges for 08-08-11	\$46.12
08/08/2011	WL	05058.00003 Westlaw Charges for 08-08-11	\$360.46
08/09/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
08/09/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
08/09/2011	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
08/09/2011	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
08/09/2011	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
08/09/2011	RE2	SCAN/COPY (97 @0.10 PER PG)	\$9.70
08/09/2011	WL	05058.00003 Westlaw Charges for 08-09-11	\$487.83
08/09/2011	WL	05058.00003 Westlaw Charges for 08-09-11	\$2,587.61
08/10/2011	PAC	05058.00003 PACER Charges for 08-10-11	\$1.44
08/10/2011	PO	05058.00003 :Postage Charges for 08-10-11	\$2.88
08/10/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
08/10/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
08/10/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
08/10/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
08/10/2011	WL	05058.00003 Westlaw Charges for 08-10-11	\$5.79
08/11/2011	PAC	05058.00003 PACER Charges for 08-11-11	\$2.64
08/11/2011	WL	05058.00003 Westlaw Charges for 08-11-11	\$66.02
08/12/2011	PAC	05058.00003 PACER Charges for 08-12-11	\$4.32
08/15/2011	PAC	05058.00003 PACER Charges for 08-15-11	\$2.56
08/16/2011	PAC	05058.00003 PACER Charges for 08-16-11	\$2.80
08/16/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
08/16/2011	WL	05058.00003 Westlaw Charges for 08-16-11	\$188.03
08/17/2011	PAC	05058.00003 PACER Charges for 08-17-11	\$2.80
08/17/2011	RE	(4 @0.20 PER PG)	\$0.80
08/17/2011	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
08/17/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
08/17/2011	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
08/17/2011	WL	05058.00003 Westlaw Charges for 08-17-11	\$508.58
08/19/2011	PAC	05058.00003 PACER Charges for 08-19-11	\$9.04
08/19/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/21/2011	WL	05058.00003 Westlaw Charges for 08-21-11	\$66.79
08/23/2011	LN	05058.00003 Lexis Charges for 08-23-11	\$851.66
08/23/2011	PAC	05058.00003 PACER Charges for 08-23-11	\$2.40
08/23/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/23/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/23/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/23/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
08/23/2011	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
08/23/2011	RE2	SCAN/COPY (87 @0.10 PER PG)	\$8.70

08/23/2011	RE2	SCAN/COPY (87 @0.10 PER PG)	\$8.70
08/23/2011	RE2	SCAN/COPY (96 @0.10 PER PG)	\$9.60
08/23/2011	RE2	SCAN/COPY (97 @0.10 PER PG)	\$9.70
08/23/2011	WL	05058.00003 Westlaw Charges for 08-23-11	\$284.29
08/24/2011	PAC	05058.00003 PACER Charges for 08-24-11	\$4.80
08/24/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
08/24/2011	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
08/25/2011	PAC	05058.00003 PACER Charges for 08-25-11	\$5.60
08/25/2011	PO	05058.00003 :Postage Charges for 08-25-11	\$8.64
08/25/2011	WL	05058.00003 Westlaw Charges for 08-25-11	\$971.22
08/26/2011	FE	05058.00003 FedEx Charges for 08-26-11	\$62.91
08/26/2011	FX	(DOC 4 @1.00 PER PG)	\$4.00
08/27/2011	PAC	05058.00003 PACER Charges for 08-27-11	\$2.64
08/29/2011	OS	E-Stet Your Discovery, Inv. LA002015.04, monthly hosting and blowbacks, GNB	\$1,000.76
08/29/2011	PAC	05058.00003 PACER Charges for 08-29-11	\$4.96
08/29/2011	PO	05058.00003 :Postage Charges for 08-29-11	\$2.88
08/29/2011	RE	(6 @0.20 PER PG)	\$1.20
08/29/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
08/30/2011	PAC	05058.00003 PACER Charges for 08-30-11	\$0.64
08/30/2011	WL	05058.00003 Westlaw Charges for 08-30-11	\$136.86
08/31/2011	PAC	05058.00003 PACER Charges for 08-31-11	\$3.12
08/31/2011	WL	05058.00003 Westlaw Charges for 08-31-11	\$1,028.44

Total Expenses:

\$22,613.65**Summary:**

Total professional services	\$62,333.50
Total expenses	\$22,613.65
Net current charges	\$84,947.15

Net balance forward	\$265,429.56
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Total balance now due	\$350,376.71
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DHH	Hinojosa, Diane H.	1.40	150.00	\$210.00
EG	Gray, Erin	4.90	550.00	\$2,695.00
GFB	Brandt, Gina F.	18.60	595.00	\$11,067.00
GNB	Brown, Gillian N.	52.20	550.00	\$28,710.00
JER	Rojas, Jorge E.	13.60	250.00	\$3,400.00
JIS	Stang, James I.	22.10	650.00	\$14,365.00
LAF	Forrester, Leslie A.	6.70	275.00	\$1,842.50

MAM	Matteo, Mike A.	0.20	220.00	\$44.00
		<u>119.80</u>		<u>\$62,333.50</u>

Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	47.30	\$26,996.00
BL	Bankruptcy Litigation [L430]	28.90	\$15,885.00
CA	Case Administration [B110]	3.70	\$1,020.00
CO	Claims Admin/Objections[B310]	16.20	\$6,895.00
CP	Compensation Prof. [B160]	8.10	\$2,565.00
CPO	Comp. of Prof./Others	0.80	\$410.00
FN	Financing [B230]	4.20	\$2,320.00
GC	General Creditors Comm. [B150]	4.80	\$2,542.50
RPO	Ret. of Prof./Other	0.80	\$450.00
TR	Travel	5.00	\$3,250.00
		<u>119.80</u>	<u>\$62,333.50</u>

Expense Code Summary

Air Fare [E110]	\$2,468.90
Working Meals [E1]	\$30.14
Conference Call [E105]	\$40.67
Federal Express [E108]	\$75.89
Fax Transmittal [E104]	\$4.00
Guest Parking [E124]	\$39.50
Hotel Expense [E110]	\$282.93
Lexis/Nexis- Legal Research [E	\$851.66
Outside Services	\$1,435.76
Pacer - Court Research	\$52.56
Postage [E108]	\$14.40
Reproduction Expense [E101]	\$10.40
Reproduction/ Scan Copy	\$151.30
Travel Expense [E110]	\$10,417.50
Westlaw - Legal Research [E106]	\$6,738.04
	<u>\$22,613.65</u>